

## ENCLOSURE #3

### SECTION J, ATTACHMENT B LAWS, REGULATIONS, AND DOE DIRECTIVES APPLICABLE TO RFETS

(Contains 4 pages; numbered Section J Attach B 1 through Section J, Attach B 4)

**SECTION J**  
**ATTACHMENT B**

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ATTACHMENT B

**LAWS, REGULATIONS, AND DOE DIRECTIVES APPLICABLE TO RFETS**

The DOE Directives and Laws found in the following listing are the “List of Applicable Laws and Regulations,” “List of Applicable Directives” and “Lists A and B” as those terms are used in paragraph (b) of Clause I. 115, LAWS, REGULATIONS, AND DOE DIRECTIVES. Exemptions, waivers and variances that exist in contract DE-AC34-95RF00825 will carry forward to this contract. List A is not necessarily an all-inclusive list. The Contractor should follow the established exemption process to obtain relief from requirements of these directives and regulations where applicable.

Section C refers to Statements of Commitment which detail a tailored and focused application of Directives for a closure project. The Field Office will enable this tailoring through a “best efforts” approach.

It is anticipated that during the performance of this contract, the conditions for applicability of certain DOE Directives may no longer exist. For example, when special nuclear materials (SNM) are removed from the site, the conditions for applicability of those DOE Directives addressing safeguard and security of such material may no longer exist. In any such situation where the Contractor seeks relief from the requirements of such DOE Directives, the Contractor may notify the Contracting Officer in writing, explaining the reasons for its belief that the DOE Directives no longer apply to contract performance. The Contractor may, at its own risk and assumption of all responsibility, cease to fulfill the requirements of such DOE Directives once written notification has been delivered to the Contracting Officer. The Contracting Officer may determine that the conditions for applicability of a DOE Directive still exist, and may direct the Contractor to continue compliance with the DOE Directive. Additionally, even without such direction by the Contracting Officer, if the conditions for applicability of a DOE Directive once again arise (e.g., SNM is discovered unexpectedly during demolition efforts), the DOE Directive will immediately become applicable once again. Sections or paragraphs of DOE Directives which are not applicable to RFETS (e.g., DOE C 460.2 Section 2 relative to shipping information on SNF and HLW) are self deleting.

**LIST A:                   Applicable Laws and Regulations**

10 CFR 835	RADIOLOGICAL PROTECTION
10 CFR 830.120	QUALITY ASSURANCE
10 CFR 850	BERYLLIUM

**LIST B.                   Applicable DOE Directives**

DOE C 140.1-1A	DEPARTMENT OF ENERGY INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD	01-26-99
DOE N 142.1	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS	07-14-99
DOE C 151.1	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM Change 2	09-25-93 08-21-96
DOE C 200.1	INFORMATION MANAGEMENT PROGRAM	09-30-96
DOE M 200.1-1	TELECOMMUNICATIONS SECURITY MANUAL	03-15-97
DOE C 205.1	UNCLASSIFIED CYBER SECURITY PROGRAM	07-26-99
DOE C 205.2	FOREIGN NATIONAL ACCESS TO DEPARTMENT OF ENERGY	

	CYBER SYSTEMS	11/01/99
DOE C 210.1	PERFORMANCE INDICATORS AND ANALYSIS OF OPERATIONS INFORMATION	09-27-95
DOE C 224.1	CONTRACTOR PERFORMANCE-BASED BUSINESS MANAGEMENT PROCESS	12-08-97
DOE C 225. 1A	ACCIDENT INVESTIGATIONS	I 1-26-97
DOE M 231.1-1	ENVIRONMENT, SAFETY AND HEALTH REPORTING MANUAL CHANGE 00 1	09-30-95 I 1-07-96
DOE C 232. 1A	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION	07-2 1-97
DOE M 232. 1-1A	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION	07-21-97
DOE C 241.1	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT	08-17-98
DOEC 311.1A	EQUAL EMPLOYMENT OPPORTUNITY AND DIVERSITY PROGRAM	12-30-96
DOE C 350.1	CONTRACTOR HUMAN RESOURCE MANAGEMENT PROGRAMS, Change 1	09-30-96 05-08-98
CN 350.5	USE OF FACILITY CONTRACTOR EMPLOYEES FOR SERVICES TO DOE IN THE WASHINGTON D.C. AREA	04/15/99
DOE C 413.1	MANAGEMENT CONTROL PROGRAM	12-06-95
DOE C 414.1A	QUALITY ASSURANCE	9-29-99
DOE C 420.1	FACILITY SAFETY	10-13-95
DOE C 425.1A	STARTUP AND RESTART OF NUCLEAR FACILITIES	12-28-98
DOE C 430. 1A	LIFE CYCLE ASSET MANAGEMENT	10-14-98
DOE C 435.1	RADIOACTIVE WASTE MANAGEMENT	07-09-99
DOE C of N 440.1	INTERIM CHRONIC BERYLLIUM DISEASE PREVENTION PROGRAM	07-15-97
DOE C of 0 440.1A	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES	03-27-98
DOEN441.1	RADIOLOGICAL PROTECTION FOR DOE ACTIVITIES	09-30-95
DOE C 442.1	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM	02-01-99
C 452.4-1	PROTECTION OF USE CONTROL VULNERABILITIES AND DESIGNS MANUAL	07/01/99
DOE C 460. 1A	PACKAGING AND TRANSPORTATION SAFETY	10-02-96

DOE C 460.2	DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT CHANGE <b>1</b>	09-27-95 10-26-95
DOE C 470.1	CONTRACTOR SAFEGUARDS AND SECURITY PROGRAM REQUIREMENTS	09-28-95
DOE C 470.2	SAFEGUARDS AND SECURITY INDEPENDENT OVERSIGHT PROGRAM	12-23-98
DOEC471.1	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION	09-25-99
DOE C 47 <b>1.2A</b>	INFORMATION SECURITY PROGRAM	03-27-97
DOE C <b>471.2-1B</b>	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL	01-06-99
DOE C 47 I .2-2	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL	08-03-99
DOE C <b>472.1B</b>	PERSONNEL SECURITY ACTIVITIES	03-24-97
DOE C 473.1	CARRYING SEMIAUTOMATIC PISTOLS WITH A ROUND IN THE CHAMBER	 10/28/99
‘DOE M 473.2-1	FIREARMS QUALIFICATION COURSES MANUAL C H A N G E 0 0 1	07-08-97 08-21-97
DOE C 474.1	CONTROL AND <b>ACCOUNTABILITY</b> OF NUCLEAR MATERIALS	08- 1 1-99
DOE C 474.1-1	MANUAL FOR CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS	 08- 1 1-99
DOE C 474.1-2	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM REPORTING AND DATA SUBMISSION CHANGE <b>002</b>	02-10-98 11-16-98
DOE C 475. 1-1	IDENTIFYING CLASSIFIED INFORMATION [Includes only Attachment 2, the CRD document within Manual 475. I -1, along with the Definitions in Attachment 1 and the “ <b>Index-CRD</b> ”.]	05-08-98
N/A	ACCOUNTING HANDBOOK (This document issued <b>10/17/95</b> by letter, E.E. Smedley to distribution)	Undated
DOE 0 1270.2B	SAFEGUARDS AGREEMENT <b>WITH</b> THE INTERNATIONAL ATOMIC ENERGY AGENCY	06-23-92
DOE 0 1300.2A	DEPARTMENT OF ENERGY TECHNICAL STANDARDS <b>PR</b> ogram	05- 19-92
DOE 0 1300.3	POLICY ON THE PROTECTION OF HUMAN SUBJECTS	08-23-90
DOE 0 1450.4	CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/RADIO CONVERSATIONS	I 1-12-92
DOE 0 1500.3	FOREIGN TRAVEL AUTHORIZATION CHANGE 007	11-10-86 07-06-94

DOE 0 2030.4B	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL	05-18-92
DOE 0 2300.1B	AUDIT RESOLUTION AND FOLLOWUP	06-08-92
DOE 0 2320.1C	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL	05-18-92
DOE 0 2321.1B	AUDITING OF PROGRAMS AND OPERATIONS	05-14-92
DOE 0 4330.4B	MAINTENANCE MANAGEMENT PROGRAM	02-10-94
DOE 0 5400.5	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT CHANGE 002 [Excluding Paragraph 1a(3)(a) of Chapter II]	02-08-90 01-07-93
DOE 0 5480.19	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES CHANGE 001	07-09-90 05-18-92
DOE 0 5480.20A	PERSONNEL SELECTION, QUALIFICATION AND TRAINING REQUIREMENTS FOR DOE NUCLEAR FACILITIES	11-15-94
DOE 0 5480.21	UNREVIEWED SAFETY QUESTIONS	12-24-91
DOE 0 5480.22	TECHNICAL SAFETY REQUIREMENTS CHANGE 2	02-05-92 01-23-96
DOE 0 5480.23	NUCLEAR SAFETY ANALYSIS REPORTS CHANGE 1	04-10-92 03-10-94
DOE 0 5530.1A	ACCIDENT RESPONSE GROUP	09-20-91
DOE 0 5530.2	NUCLEAR EMERGENCY SEARCH TEAM	09-20-91
DOE 0 5530.3	RADIOLOGICAL ASSISTANCE PROGRAM CHANGE 001	01-14-92 04-10-92
DOE 0 5530.4	AERIAL MEASURING SYSTEM	09-20-91
DOE 0 5530.5	FEDERAL RADIOLOGICAL MONITORING AND ASSESSMENT CENTER CHANGE 001	07-10-92 12-02-92
DOE 0 5610.2	CONTROL OF WEAPON DATA CHANGE 001	08-01-80 09-02-86
DOE 0 5610.12	PACKAGING AND OFFSITE TRANSPORTATION OF NUCLEAR COMPONENTS, AND SPECIAL ASSEMBLIES ASSOCIATED WITH THE NUCLEAR EXPLOSIVES AND WEAPON SAFETY PROGRAM	07-26-94
DOE 0 5610.14	TRANSPORTATION SAFEGUARDS SYSTEM PROGRAM OPERATIONS	05-12-93
DOE 0 5632.1C	PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS	07-15-94
DOE M 5632.1 C-1	MANUAL FOR PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS CHANGE 001	07-15-94 04-10-96

(Excluding Chapter III, paragraphs 1, 2, and 4 - 9; and Excluding Chapter XI)

DOE 0 5632.7A	PROTECTIVE FORCE PROGRAM CHANGE 001	04-13-94 02-13-95
DOE 0 5639.8A	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES	07-23-93
DOE 0 5660.1B	MANAGEMENT OF NUCLEAR MATERIALS	05-26-94
DOE 0 5670.1A	MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE	01-15-92
DOE 0 5670.3	COUNTERINTELLIGENCE PROGRAM	09-04-92